

Case Number
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00-35078-H2-11  
00-35079-H2-11  
00-35080-H2-11

Creditor ID#: 788-35918

JUL 13 2000

**Michael N. Milby, Clerk**

**Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.**

**Check box if you have never received any notices from the bankruptcy court in this case**

**Check box if the address differs from the address on the envelope sent to you by the court.**

Kxgj /Guajillo Investment Pure Country 101.7 Fm  
PO Box 2340  
Bay City TX 77404-2340

**Hindenburg**

Check here ☐ replaces  
if this claim ☐ amends a previously filed claim, dated: \_\_\_\_\_

☐ Goods sold  
☒ Services performed  
☐ Money loaned  
☐ Personal injury/wrongful death  
☐ Taxes  
☐ Other

Retiree benefits as defined in 11 U.S.C. § 1114(a)  
Wages, salaries, and compensation (Fill out below)

Your SS#: \_\_\_\_\_

Unpaid compensation for services performed  
from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**3. If court judgment, date obtained:**

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

☐ Check this box if your claim is secured by collateral (including a right of setoff).

☐ Real Estate      ☐ Motor Vehicle  
☐ Other All personal and intangible property of Debtor's Estate

Value of Collateral: \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim, if any \$ \_\_\_\_\_

☐ Check this box if you have an unsecured priority claim

Amount entitled to priority \$ \_\_\_\_\_

Specify the priority of the claim:

Wages, salaries, or commissions (up to \$4,300),\* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3)

Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).

Up to \$1,950\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).

Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a-\_\_\_\_\_).

*\*Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

**7. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**8. Supporting Documents:** *Attach copies of supporting documents*, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. **DO NOT SEND ORIGINAL DOCUMENTS.** If the documents are not available, explain. If the documents are voluminous, attach a summary.

**9. Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date 7/1/05	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):
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Cheryl Kirk Cheryl Kirk - General Manager

**Penalty for presenting fraudulent claim:** Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

~~This Space Is for Court Use Only~~

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# REYNOLDS MEDIA SERVICES

2425 FOUNTAINVIEW, STE. 355 HOUSTON, TX 77057 (713) 977-3778 FAX (713) 977-3774

## RADIO ORDER FORM

Date: 2/1/2000  
To: Cheryl Kirk  
Station/City: IXGJ-FM Bay City, TX  
Fax: (409) 245-6463  
From: Stephanie Concialdi  
Re: Stage Stores, Inc. 2000 Buys 1/00 - 7/00

Attn Rep: Following are 6 radio buys for Stage Stores, Inc. Please use the same schedule for each flight date listed. Do not hesitate to call me with questions.

Events:	Flight Dates: (see exact times on schedule below)	Spot Length:
One Day Sale	We 2/9 (2pm start) - Th 2/10 (5pm cut-off)	:60
One Day Sale	We 3/8 (2pm start) - Th 3/9 (5pm cut-off)	:60
One Day Sale	We 4/5 (2pm start) - Th 4/6 (5pm cut-off)	:60
One Day Sale	We 5/3 (2pm start) - Th 5/4 (5pm cut-off)	:60
One Day Sale	We 6/7 (2pm start) - Th 6/8 (5pm cut-off)	:60
One Day Sale	We 7/19 (2pm start) - Th 7/20 (5pm cut-off)	:60

### ONE DAY SALE (same schedule for each One Day Sale listed above)

TIMES	M	TU	W	TH	F	SA	SU	SPOTS	GROSS RATE
2P - 7P			5					5	14.00
6A - 5P				10				10	14.00
Total			5	10				15	\$ 210.00

Total Gross Amount for all Flights: \$1,260.00

Total Net Amount for all Flights: \$1,071.00

Please acknowledge receipt of the above orders by signing and faxing back to (713) 977-3774.

Rep Signature

*Cheryl Kirk*

Date

*2/2/00*

- ① All invoices must have spot times listed.
- ② All invoices should be sent to Stage Stores, Inc. c/o Reynolds Media Services 2425 Fountainview, Suite 355 Houston, TX 77057.
- ③ Stage Stores, Inc. is responsible for payment of all Stage/Bealls/Palais Royal invoices. All invoices are approved by Reynolds Media Services and sent to Stage Stores, Inc. for payment.